B THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK AND HAS MICRO PRINTING IN THE SIGNATURE LINE OF 015820 50-791/214 CAPITAL ONE, N.A. 57 WEST 57TH STREET NEW YORK, NY 10019 THE TRUMP CORPORATION 725 5TH AVENUE NEW YORK, NY 10022

****\$151,470.00**

CHECK DATE 02/21/18

TWO SIGNATURES NEEDED ON AMTS OVER \$10,000. **ONE HUNDRED FIFTY ONE THOUSAND FOUR HUNDRED SEVENTY DOLLARS AND NO CENTS******

TO THE ORDER OF

PAY

UNITED STATES TREASURY

ENDORSE HERE	
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE*	E

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The security inclures listed below, as well as those not listed, axcosed inclusity galdelines. Absence of these features may include elleration. Security Features: Security Features: Security Features: Mayer forms: Mayer forms

Morgan Lewis

Sheri Dillon
Partner
1-202-373-5749
Sheri,Dillon@MorganLewis.com

February 22, 2018

Gifts to the United States U.S. Department of the Treasury 1500 Pennsylvania Ave., N.W. Washington, D.C. 20220

Re: Gift to the United States

To Whom It May Concern:

On behalf of The Trump Organization, please find enclosed a check for \$151,470 made payable to the United States Treasury. The Trump Organization is pleased to make this voluntary donation to the U.S. government and requests that it be deposited into the "Gifts to the United States" account for the unconditioned and general use of the federal government.

Sincerely,

Shand. Que

SENSITIVE BUT UNCLASSIFIED

215 Deposit Ticket Report

Generated: 02/26/2018 08:34:47 AM EST

From Date: 02/26/2018

To Date: 02/26/2018

	215	5 -	De	pos	it '	Tic	ket
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OTC Endpoint:2018000201 Deposit Ticket No: 606386 Settlement Date:02/26/2018 Voucher Date: 02/23/2018

Fiscal Agent: FRB Cleveland

Cashier ID	Transaction Date	Summary Count	Summary Amount	
215 - Detail OTC Endpoint:2018000201			ALC+2:	2018000201
(b) (6)	02/23/2018		2	\$151,670.00
Total ALC: 2018000201			2	\$151,670.00

\$151,470.00 - 201299

<u>\$ 200.00</u> - 201099.18

\$151,670.00

SENSITIVE BUT UNCLASSIFIED

215 Deposit Ticket Report

Generated: 02/26/2018 08:34:47 AM EST

From Date: 02/26/2018

To Date: 02/26/2018

215 - Summary

Summary number of count:

Summary of total amount:

\$151,670.00